

GOVERNMENT OF TELANGANA  
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of August, 2014 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 157.

Dated: 15 -09-2014.

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.1,225/- (Rupees One thousand two hundred and twenty five only) towards Telephone / Fax charges of the following telephone used by the Principal Secretary to Government peshi for the month of August-2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450507	5-09-2014	Rs.1,225/- ----- Rs. 1,225/- ----- (Rupees One thousand two hundred and twenty five only)	Principal Secretary to Government(peshi) (FAX)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 09. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.
3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.
4. This order does not require the concurrence of Finance Department as per rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.  
The Accountant General A.P. Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER